

**Registered Number 03976209**

**THE GREAT CHASE LIMITED**

**Abbreviated Accounts**

**30 June 2012**

**THE GREAT CHASE LIMITED**

**Registered Number 03976209**

**Company Information**

**Registered Office:**

Lower Making Place Farm  
6 Soyland Town Road  
Sowerby Bridge  
West Yorkshire  
HX6 4NB

THE GREAT CHASE LIMITED

Registered Number 03976209

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2		0		0
Tangible	3		190		190
			<u>190</u>		<u>190</u>
 <b>Creditors: amounts falling due within one year</b>		 (50,575)		 (50,575)	
 <b>Net current assets (liabilities)</b>		 (50,575)		 (50,575)	
 <b>Total assets less current liabilities</b>		 <u>(50,385)</u>		 <u>(50,385)</u>	
  <b>Total net assets (liabilities)</b>		  <u>(50,385)</u>		  <u>(50,385)</u>	
 <b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			(50,386)		(50,386)
 <b>Shareholders funds</b>		 <u>(50,385)</u>		 <u>(50,385)</u>	

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 October 2012

And signed on their behalf by:

**D S Bull, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the current and previous years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & fittings	20% on reducing balance
Computer equipment	33% on cost

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 July 2011	<u>4,485</u>
At 30 June 2012	<u>4,485</u>

<b>Amortisation</b>	
At 01 July 2011	<u>4,485</u>
At 30 June 2012	<u>4,485</u>

<b>Net Book Value</b>	
At 30 June 2012	0
At 30 June 2011	<u>0</u>

3 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 July 2011	-	<u>3,048</u>
At 30 June 2012	-	<u>3,048</u>
<b>Depreciation</b>		
At 01 July 2011	-	<u>2,858</u>
At 30 June 2012	-	<u>2,858</u>
<b>Net Book Value</b>		

At 30 June 2012		190
At 30 June 2011	-	<u>190</u>

4 **Share capital**

	2012 £	2011 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1